

Audit Issues and Closure Report

Client Name: checking

Audit No: 00025-48 - Statutory Audit

SI No	Workpaper Ref	CAM	Exceeded Materiality	Deviations/ Exceptions Noted	Conclusion	Type of Test	Status	Description & Reason for selection as CAM	Audit Procedure undertaken to address the CAM
1	mmcs5	mmm	Yes	mmm	mmm	Inquiry, Examination	Open		
2	mmcs8	bbb	Yes	bbb	bbb	Inquiry, Examination	Open		
3	mmcs9	aa	Yes	aa	aaa	Examination	Open		